



Don H. Berg, Manager

Idaho Legislative Services Office
Legislative Audits Division

IDAHO TRANSPORTATION DEPARTMENT 90-DAY FOLLOW-UP

On September 7, 2010, the Legislative Services Office released a management report for the Idaho Transportation Department for the fiscal years 2007, 2008, and 2009. The Department was contacted on November 17, 2010, and this report addresses how it has responded to the one finding and recommendation contained in that report.

FINDING 2009S-1

Authority and funding for the State airplane is not specifically provided in Idaho Code or identified in appropriations from the State Highway and Aeronautics Funds.

RECOMMENDATION

We recommended that the Department clarify the authority and funding issues in regard to operating the State airplane service through appropriate executive order, administrative rule, and/or legislation.

AUDIT FOLLOW-UP

The Department has responded to the finding by proposing to amend current statutes to authorize funds for the State airplane service from the State Highway and Aeronautics funds. The source of funds for operation and maintenance of the State airplane would not change from the current practice, but the proposed legislation would specifically authorize the current sources in statute. This finding remains open pending the outcome of the proposed legislation.

STATUS – OPEN